



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kunal Sharma  
7272, Vashi, Mumbai  
022-22334455  
kunal.sharma@gmail.com

## TAX INVOICE

GST number: 24UYBAE9955W1Z5

PAN number: WTFXA5303F

Date of invoice: 17-05-2023

Invoice number: 483

Purchase Order #: 15970

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Varnishes	3209	20	350.00	liter	18%	7000.00
Circuit Breakers	8536	18	300.00	piece	18%	5400.00
Handles	8302	21	50.00	piece	18%	1050.00
Sub Total						13450.00
IGST						18%
Grand Total						2421
						15871.00